

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CB	Page 2 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification CB to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral administrative action.
2. The purpose of this Modification CB is to change shipping instructions for two (2) Stryker Infantry Carrier Vehicles under sub-CLIN 0003AA.
 - a. Sub-CLIN 0003AA has been decreased to a quantity of six (6) each, DOC REL CD 008.
 - b. Sub-CLIN 0003AE is added to Section B for a quantity of two (2) each, DOC REL CD 009.
3. The two (2) Infantry Carrier Vehicles under sub-CLIN 0003AE will be provided to US Army Training and Doctrine Command (TRADOC), at Fort Benning, Georgia.
4. As a result of this Modification CB, the total amount of Delivery Order 0002 is neither increased nor decreased.
5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 115 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0003AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE (23) PRON: X11GX091X1 PRON AMD: 17 ACRN: AA AMS CD: 311071 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W909533007L002 W91A2N M 1 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 6 31-JAN-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002 EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135". SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697	6	EA	\$ 1,399,505.000	\$ 8,397,030.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	<div>MS. BRAY, PH: 253-966-4851</div> <div>(End of narrative F001)</div> <div>PRODUCTION QUANTITY</div> <div>2</div> <div>NOUN: INFANTRY CARRIER VEHICLE (23) PRON: X11GX091X1 PRON AMD: 17 ACRN: AA AMS CD: 311071</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>009 W909533077L005 W33BSW M 1</div> <div>PROJ CD BRK BLK PT</div> <div>IOL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 2 31-JAN-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0002</div> <div>EXCEPTION DATA</div> <div>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</div> <div>SHIP TO:</div> <div>Supply Division, Bldg 224 Consolidated Supply & Support Ft. Benning, GA 31905 ATTN: Bina Dale (706) 545-3468</div> <div>MARK FOR:</div> <div>W33BSW/W2LS5J2 HHC 1/29th, CPT Benson S4 Ph: 706-544-6221</div>	2	EA	\$ 1,399,505.000	\$ 2,799,010.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0003AA	X11GX091X1	AA	1	\$	11,196,040.00	\$ -2,799,010.00	\$	8,397,030.00
	311071		1GXP01					
0003AE	X11GX091X1	AA	1	\$	0.00	\$ 2,799,010.00	\$	2,799,010.00
	311071		1GXP01					
					NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 12033000015R5R07P31107131E9 S20113			W56HZV	\$	0.00
					NET CHANGE	\$	0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	686,614,308.28	\$	0.00	\$	686,614,308.28